

Invoice

INVOICE NUMBER

E-2309

DATE OF ISSUE

11/07/2023

DUE DATE

11/07/2023

BILLED TO

Sneha Gupta
345, Bareilly Lane,
Bareilly - 243001

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

3669

Description**Unit cost****QTY****Amount**

Silver Studded Stilettos

2,599

2

5,198

Charcoal Grey High Tops

2,299

2

4,598

SUBTOTAL

9,796

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,174.92

SHIPPING

0

INVOICE TOTAL

10,965.92